

**Flood Control Project Maintenance
Levee Inspections****LMA District Cover Sheet****Spring 2012 Levee Inspection Results****Lake County Watershed Protection District**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
* Overall LMA Rating (Fall Only)				

** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.

*
SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.

Comments

**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2012 Levee Inspection Results

Lake County Watershed Protection District

Waterway			Bank	Unit Miles
Unit No. 01 Middle Creek			Left	3.42
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/11/2012 - 4/11/2012			
DWR Inspector	Bob Duffey			
Accompanied By	Tom Smythe Lake Co.			

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway				Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek				Left	3.42	04/11/2012 04/11/2012	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	Photo
1			Earthen Levee	Operations & Maintenance Manuals	LS	A Ma		°	°	10
DWR ID: DWR_NA0009_01_s_2012_10										
2			Earthen Levee	Emergency Supplies & Equipment	LS	A Ma		°	°	11
DWR ID: DWR_NA0009_01_s_2012_11										
3			Earthen Levee	Flood Preparedness & Training	LS	A Ma		°	°	12
DWR ID: DWR_NA0009_01_s_2012_12										
4	0.54	0.54	Earthen Levee	Vegetation	LS	A Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	39.183817 ° -122.911285 °	39.183817 ° -122.911285 °	9 Y
DWR ID: DWR_NA0009_01_s_2012_9										
5	2.10	2.10	Earthen Levee	Encroachments	CR	C Ma	PI : Pipe	39.162317 ° -122.915502 °	39.162317 ° -122.915502 °	1
DWR ID: DWR_NA0009_01_s_2012_1										
6	2.40	2.40	Earthen Levee	Encroachments	LS	M En	BU : Buildings	39.160217 ° -122.912957 °	39.161692 ° -122.911748 °	7 Y
DWR ID: DWR_NA0009_01_s_2012_7										
7	2.48	2.55	Earthen Levee	Vegetation	LS	M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	39.161615 ° -122.911733 °	39.160795 ° -122.912442 °	3
DWR ID: DWR_NA0009_01_s_2012_3										
8	2.58	2.61	Earthen Levee	Encroachments	LS	M En	FE : Fences	39.160398 ° -122.912837 °	39.159952 ° -122.913220 °	4 Y
DWR ID: DWR_NA0009_01_s_2012_4										
9	2.62	2.67	Earthen Levee	Vegetation	LS	M En	V6 : Landscaping	39.159657 ° -122.913345 °	39.159657 ° -122.913345 °	5
DWR ID: DWR_NA0009_01_s_2012_5										
10	2.68	2.73	Earthen Levee	Vegetation	LS	M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	39.159117 ° -122.913442 °	39.158408 ° -122.913557 °	6
DWR ID: DWR_NA0009_01_s_2012_6										

*** Location**

LS : Land Side
WS : Water Side
CR : Crown

**** Rating**

A : Acceptable
M : Minimally Acceptable
U : Unacceptable
N : Not Inspected/Rated
C : Corrected
A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiency
Ob : Design & System Obsolescence
En : Enforcement

**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Middle Creek	Left	3.42	04/11/2012 04/11/2012	Bob Duffey

Levee Mile Report Line	4
Start Levee Mile	0.54
End Levee Mile	0.54
Location	Land Side
Category	Earthen Levee
Item	Vegetation

View of the levee with no vegetation on either slope.

rduffey_s_20120416_591.jpg



Levee Mile Report Line	8
Start Levee Mile	2.58
End Levee Mile	2.61
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the fences at the L/S toe.

rduffey_s_20120312_358.jpg



*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2012 Levee Inspection Results

Lake County Watershed Protection District

Waterway			Bank	Unit Miles
Unit No. 02 Middle Creek			Right	3.13
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/11/2012 - 4/11/2012			
DWR Inspector	Bob Duffey			
Accompanied By	Tom Smythe Lake Co.			

Summer & Winter Inspections

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway					Bank	Unit Miles	Inspection Start/End		Inspector
Unit No. 02 Middle Creek					Right	3.13	04/11/2012 04/11/2012		Bob Duffey

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.00	3.10	Earthen Levee	Vegetation	WS Ma	A	V1 : Control annual grass and weeds on the levee slopes and easements.	39.189726 ° -122.908022 °	39.148683 ° -122.913513 °	6
DWR ID: DWR_NA0009_02_s_2012_6										
2	0.00	3.10	Earthen Levee	Vegetation	LS Ma	A	V1 : Control annual grass and weeds on the levee slopes and easements.	39.189739 ° -122.908059 °	39.148683 ° -122.913513 °	4
DWR ID: DWR_NA0009_02_s_2012_4										
3	0.20	0.20	Earthen Levee	Encroachments	LS En	U	BU : Buildings	39.187039 ° -122.908880 °	39.187039 ° -122.908880 °	1 Y
DWR ID: DWR_NA0009_02_s_2012_1										
4	0.39	0.39	Earthen Levee	Slope Stability	LS Ma	M	S1 : Repair slope instability.	39.185160 ° -122.911138 °	39.185160 ° -122.911138 °	8 Y
DWR ID: DWR_NA0009_02_s_2012_8										
5	1.03	1.04	Earthen Levee	Vegetation	LS Ma	M	V2 : Remove the wild growth other than native grasses from the levee slopes.	39.177218 ° -122.913673 °	39.176992 ° -122.913642 °	7
DWR ID: DWR_NA0009_02_s_2012_7										
6	1.05	1.05	Earthen Levee	Encroachments	LS En	M	BU : Buildings	39.176875 ° -122.913685 °	39.176875 ° -122.913685 °	5 Y
DWR ID: DWR_NA0009_02_s_2012_5										
7	1.06	1.06	Earthen Levee	Encroachments	LS Ma	M	TR : Tree or limb	39.176835 ° -122.913558 °	39.176835 ° -122.913558 °	3 Y
DWR ID: DWR_NA0009_02_s_2012_3										
8	1.06	1.06	Earthen Levee	Encroachments	LS En	U	FE : Fences	39.176815 ° -122.913540 °	39.176815 ° -122.913540 °	2 Y
DWR ID: DWR_NA0009_02_s_2012_2										

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	3.13	04/11/2012 04/11/2012	Bob Duffey

Levee Mile Report Line	3
Start Levee Mile	0.20
End Levee Mile	0.20
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the vegetation and building next to the landside toe of levee.

rduffey_s_20120312_359.jpg



Levee Mile Report Line	4
Start Levee Mile	0.39
End Levee Mile	0.39
Location	Land Side
Category	Earthen Levee
Item	Slope Stability

View of erosion along slope of the levee by both sides of the headwall.

rduffey_s_20120416_592.jpg



Levee Mile Report Line	6
Start Levee Mile	1.05
End Levee Mile	1.05
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of building & vegetation along the levee toe.

rduffey_s_20120312_362.jpg



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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Middle Creek	Right	3.13	04/11/2012 04/11/2012	Bob Duffey

Levee Mile Report Line	7
Start Levee Mile	1.06
End Levee Mile	1.06
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the tree prunings on the W/S toe.

rduffey_s_20120312_361.jpg



Levee Mile Report Line	8
Start Levee Mile	1.06
End Levee Mile	1.06
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the building & fence along the L/S toe.

rduffey_s_20120312_360.jpg



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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2012 Levee Inspection Results

Lake County Watershed Protection District

Waterway			Bank	Unit Miles
Unit No. 03 Scotts Creek			Left	1.35
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/11/2012 - 4/11/2012			
DWR Inspector	Bob Duffey			
Accompanied By	Tom Smythe Lake Co.			

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway						Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek						Left	1.35	04/11/2012 04/11/2012	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location	Rating	Action/Comment	GPS Latitude/Longitude		Issue No.
	Start	End						Start	End	
1	0.03	0.91	Earthen Levee	Vegetation	LS	A	V1 : Control annual grass and weeds on the levee slopes and easements.	39.148608 ° -122.914424 °	39.159709 ° -122.920901 °	2
DWR ID: DWR_NA0009_03_s_2012_2										
2	0.03	0.91	Earthen Levee	Vegetation	WS	A	V1 : Control annual grass and weeds on the levee slopes and easements.	39.148607 ° -122.914424 °	39.159709 ° -122.920901 °	3
DWR ID: DWR_NA0009_03_s_2012_3										
3	0.26	0.26	Earthen Levee	Vegetation	LS	A	V1 : Control annual grass and weeds on the levee slopes and easements.	39.151282 ° -122.916770 °	39.151282 ° -122.916770 °	5
DWR ID: DWR_NA0009_03_s_2012_5										
4	0.97	0.97	Earthen Levee	Encroachments	WS	M	TA : Tank	39.160108 ° -122.922110 °	39.160108 ° -122.922110 °	1
DWR ID: DWR_NA0009_03_s_2012_1										
5	1.06	1.12	Earthen Levee	Vegetation	LS	M	V2 : Remove the wild growth other than native grasses from the levee slopes.	39.159772 ° -122.923540 °	39.159605 ° -122.924610 °	4
DWR ID: DWR_NA0009_03_s_2012_4										

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 03 Scotts Creek	Left	1.35	04/11/2012 04/11/2012	Bob Duffey

Levee Mile Report Line	3
Start Levee Mile	0.26
End Levee Mile	0.26
Location	Land Side
Category	Earthen Levee
Item	Vegetation

View of the grasses on both slopes of the levee.

rduffey_s_20120416_593.jpg



Levee Mile Report Line	4
Start Levee Mile	0.97
End Levee Mile	0.97
Location	Water Side
Category	Earthen Levee
Item	Encroachments

View of a tank that needs to be removed from the W/S slope.

rduffey_s_20120312_363.jpg



* Location LS : Land Side WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2012 Levee Inspection Results

Lake County Watershed Protection District

Waterway			Bank	Unit Miles
Unit No. 04 Poge, Alley and Clover Creek Diversion			Right	1.53
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/11/2012 - 4/11/2012			
DWR Inspector	Bob Duffey			
Accompanied By	Tom Smythe Lake Co.			

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway				Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Poge, Alley and Clover Creek Diversion				Right	1.53	04/11/2012 04/11/2012	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location *	Rating **	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.53	0.53	Earthen Levee	Vegetation	LS Ma	A	V1 : Control annual grass and weeds on the levee slopes and easements.	39.176415 ° -122.902685 °	39.176415 ° -122.902685 °	5 Y
DWR ID: DWR_NA0009_04_s_2012_5										
2	0.82	0.87	Earthen Levee	Encroachments	LS En	M	FE : Fences	° °	° °	3
DWR ID: DWR_NA0009_04_s_2012_3										
3	0.90	0.90	Earthen Levee	Encroachments	LS Ma	C	GA : Garbage	39.178545 ° -122.896648 °	39.178545 ° -122.896648 °	1
DWR ID: DWR_NA0009_04_s_2012_1										
4	1.05	1.18	Earthen Levee	Trim / Thin Trees	LS Ma	M	T1 : Trim trees to at least five feet above ground level.	39.180479 ° -122.896567 °	39.181947 ° -122.895112 °	2 Y
DWR ID: DWR_NA0009_04_s_2012_2										
5	1.19	1.19	Earthen Levee	Encroachments	LS En	M	PR : Prunings	39.182074 ° -122.895053 °	39.182074 ° -122.895053 °	8 Y
DWR ID: DWR_NA0009_04_s_2012_8										
6	1.19	1.26	Earthen Levee	Vegetation	LS Ma	M	V2 : Remove the wild growth other than native grasses from the levee slopes.	39.182154 ° -122.895005 °	39.182951 ° -122.894409 °	9
DWR ID: DWR_NA0009_04_s_2012_9										

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 04 Poge, Alley and Clover Creek Diversion	Right	1.53	04/11/2012 04/11/2012	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	0.53
End Levee Mile	0.53
Location	Land Side
Category	Earthen Levee
Item	Vegetation

View of the levee with grasses on both slopes.

rduffey_s_20120416_587.jpg



Levee Mile Report Line	4
Start Levee Mile	1.05
End Levee Mile	1.18
Location	Land Side
Category	Earthen Levee
Item	Trim / Thin Trees

Remove the trees and vegetation from the toe of the levee.

rduffey_s_20120416_590.jpg



Levee Mile Report Line	5
Start Levee Mile	1.19
End Levee Mile	1.19
Location	Land Side
Category	Earthen Levee
Item	Encroachments

View of the walnut tree prunings along the toe of the levee.

rduffey_s_20120416_588.jpg



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**Flood Control Project Maintenance
Levee Inspections**

Unit Cover Sheet

Spring 2012 Levee Inspection Results

Lake County Watershed Protection District

Waterway			Bank	Unit Miles
Unit No. 05 Clover Creek and Clover Creek Diversion			Left	1.04
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	4/11/2012 - 4/11/2011			
DWR Inspector	Bob Duffey			
Accompanied By	Tom Smythe Lake Co.			

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Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.04	04/11/2012 04/11/2011	Bob Duffey

LMR No.	Levee Mile		Category	Item	Location *	Rating ** +	Action/Comment	GPS Latitude/Longitude		Issue No. Photo
	Start	End						Start	End	
1	0.30	0.30	Earthen Levee	Vegetation	LS	M Ma	V4 : Elderberries are blocking visibility and flood fight capability.	39.176957 ° -122.898673 °	39.176957 ° -122.898673 °	3 Y
DWR ID: DWR_NA0009_05_s_2012_3										
2	0.56	0.56	Earthen Levee	Vegetation	LS	A Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	39.175710 ° -122.903032 °	39.175710 ° -122.903032 °	4 Y
DWR ID: DWR_NA0009_05_s_2012_4										

*** Location**

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**Flood Control Project Maintenance
Levee Inspections**

Levee Inspection Report By Mile - Spring 2012

Lake County Watershed Protection District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 05 Clover Creek and Clover Creek Diversion	Left	1.04	04/11/2012 04/11/2011	Bob Duffey

Levee Mile Report Line	1
Start Levee Mile	0.30
End Levee Mile	0.30
Location	Land Side
Category	Earthen Levee
Item	Vegetation

View of the elderberries along the landside toe of the levee.

rduffey_s_20120312_367.jpg



Levee Mile Report Line	2
Start Levee Mile	0.56
End Levee Mile	0.56
Location	Land Side
Category	Earthen Levee
Item	Vegetation

View of the grasses on both slopes.

rduffey_s_20120416_594.jpg



*** Location**

LS : Land Side
WS : Water Side
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